

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
ASH GROVE CEMENT COMPANY

PROPERTY NAME
NAVAJO S.S. QUARRY

PROPERTY ID
M230010

BILLING DATE
6/26/1998

AMOUNT DUE
\$ 350.00

AMOUNT PAID
350.00

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

*HLG
7/15/98*

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	_____
Address	_____ _____ _____
State	_____ Zip _____
Phone	_____

Please make check payable to:
Division of Oil, Gas and Mining